

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SABRINA C JONES

Debtor(s)

Case No. 15-38920

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,100.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,100.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$718.04
Court Costs	\$0.00
Trustee Expenses & Compensation	\$51.70
Other	\$30.00

**TOTAL EXPENSES OF ADMINISTRATION: \$799.74**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	5,675.00	NA	NA	0.00	0.00
AFNI	Unsecured	976.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	976.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	1,200.00	NA	NA	0.00	0.00
Bc Services Inc	Unsecured	303.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	400.00	NA	NA	0.00	0.00
CHRYSLER CAPITAL	Secured	9,450.00	13,648.64	12,607.00	245.89	54.37
CHRYSLER CAPITAL	Unsecured	3,157.00	0.00	1,041.64	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF HARVEY POLICE DEPARTMENT	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	316.41	316.41	0.00	0.00
Convergent Outsourcing	Unsecured	243.00	NA	NA	0.00	0.00
CREDIT CONTROL CORP	Unsecured	360.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	662.00	NA	NA	0.00	0.00
FIRST MERIT BANK	Unsecured	200.00	NA	NA	0.00	0.00
GLESLER/STUDENT LOAN FINANCE CO	Unsecured	12,442.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	1,290.00	1,277.36	1,277.36	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,014.00	6,134.65	6,134.65	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	1,091.00	1,080.12	1,080.12	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	619.00	619.21	619.21	0.00	0.00
PRAIRIE STATE COLLEGE	Unsecured	565.00	424.00	424.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	0.00	0.00	0.00	0.00
ST ILLINOIS TOLLWAY	Unsecured	1,200.00	1,179.20	1,179.20	0.00	0.00
Stellar Recovery Inc	Unsecured	107.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,442.00	37,494.61	37,494.61	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	7,798.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,089.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	865.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	690.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	402.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	130.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,693.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,289.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,256.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,206.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,836.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,726.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,693.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,809.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,182.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,144.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,845.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,634.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	286.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	286.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,607.00	\$245.89	\$54.37
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,607.00</b>	<b>\$245.89</b>	<b>\$54.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,567.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$799.74</u>
Disbursements to Creditors	<u>\$300.26</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,100.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/30/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.